Approv	ved For Release 2008/12/31 : CIA-RDP67B00539Ri (When Filled In)	000700050036-1
CHER NO. 7-12	REQUEST FOR PAYMENT AND POSTING YOUCH	IER VOUCHER NO. 7-12
TO: Finance Division, Accounts THROUGH: Monetary Branch	Branch	DIVISION VOUCHER NO.
Request payment be made and this transaction is on file in this o	d/or transaction be recorded as indicated bel office.	ow. Pertinent documentation in support of
SUBJECT		VOICE NO(8). Vel lest Cettrelad
PAYMENT TO Bajed atomics, s AMOUNT 12,612.43	Inc. co	INTRACT NO. HF-CT=691
AMOUNT 12,612.43	CI	HECK TO BE DATED
'ASH PAYMENT U.S. TREASURY	CHECK AGENT CASHIER CHECK BAN	K CASHIER'S CHECK
THE ATTACHED CHECKS AND/OR CASH IN THE AMO	OUNT OF \$ SHOULD BE TAKEN INTO ACC	OUNT AS INDICATED BELOW.
HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATU		OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.
DATE SIGNATURE OF PAYEE	DATE SIGNATURE OF AGENT	DATE SIGNATURE OF RECIPIENT
DESCRIPTION-ALL OTHER ACCOUNTS 13-33 34-39 STATIO	40.42 - 45.40 ORLIG	0.67 68-70 71-80 71-80
DESCRIPTION~	E EXPEND U PER. REF. NO. CA GENERAL ACC	T. NO. DATE AMOUNT
ADVANCE ACCOUNTS 13-27 P.O. NO. PROP. NO. 132-33 PROJECT IDIV.	D CODE ACCT. NO. YR ACCT. NO.	CK. NO. OBJECT DEBIT GREDIT X REF. NO.
Grand atomes and	87×7 691 6010 28-105	7-0175 740 1121459-12
T	88 13 691 1969 89-0280	
	8823 691 1769 89-0286	- (17) 30 39.24 K
	1769	1347.54
	691 6122 28-191	
	21 691 602.2 28-2008	
<u> </u>	Pist	12,612 43
<u> </u>	2- add	
	1- Voucha	
	Contrast- HF-C7-6	91 (Posting)
PREPA DATE	AUTHORIZED CERTIFYING OFFICER DATE	25X1
PREPA 2/ No	K61	TOTALS 134 (19) 13,181.59

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1,034-106		_ RVI	CES OTHER THAN F		BU. V	/OU. NO	
				,			Page 1 of 2
U. S		(Departm	ment, bureau, or establishment)			-	PAID BY
Vouches ses							
Anneuer bee	parea at		(Give place and date)			-	
			Discount Terms				
,						-	
TO	Baird-Ata	mic, Inc.					
	(Payee)	_				_	
	Cambridge (Address)	e 38, Massac	chusetts			_	
Contract No.	HF-CT-691	Date	Reg. No.	Date		Invoic	e Rec'd.
Shipped from		to	Weight		Govt. B/I		io noc a.
		APTICIES OF SERVICES			UNIT PRICE		
No. and Date of	Date of Delivery		ARTICLES OR SERVICES		UNIT	PRICE	AMOUNT
No. and Date of Order	Date of Delivery or Service	(Enter description, it	ARTICLES OR SERVICES tem number of contract or Fede other information deemed neces	eral supply Quantity	UNIT	PRICE	AMOUNT
No. and Date of Order	Date of Delivery or Service	(Enter description, it	tem number of contract or Fede other information deemed nece	eral supply Quantity		т	<u> </u>
No. and Date of Order	Date of Delivery or Service	(Enter description, it	tem number of contract or Fede other information deemed nece INV. NOS.	eral supply Quantity		т	•
No. and Date of Order	Date of Delivery or Service	(Enter description, it	tem number of contract or Federather information deemed necessary Inv. Nos. 92-6503-1	eral supply Ssary)		т	\$ 2,413.50
No. and Date of Order	Date of Delivery or Service	(Enter description, it	Inv. Nos. 92-6503-1 92-6503-1A	eral supply Quantity ssary)		т	\$ 2,413.56 423.60
No. and Date of Order	Date of Delivery or Service	(Enter description, it	Inv. Nos. 92-6503-1 92-6503-2	eral supply Quantity ssary)		т	\$ 2,413.50 423.60 924.12
No. and Date of Order	Date of Delivery or Service	(Enter description, it	Inv. Nos. 92-6503-1 92-6503-1A 92-6503-2 92-6503-2A	eral supply Quantity ssary)		т	\$ 2,413.50 423.60 924.11 985.91
No. and Date of Order	Date of Delivery or Service	(Enter description, it	Inv. Nos. 92-6503-1 92-6503-2 92-6503-2A 92-6503-3	eral supply Quantity scary)		т	\$ 2,413.50 423.60 924.11 985.91 947.81
No. and Date of Order	Date of Delivery or Service	(Enter description, it	Inv. Nos. 92-6503-1 92-6503-1A 92-6503-2 92-6503-2A	eral supply Guantity ssary)		т	\$ 2,413.50 423.60 924.11 985.90 947.80 353.00
No. and Date of Order	Date of Delivery or Service	(Enter description, it	Inv. Nos. 92-6503-1 92-6503-2 92-6503-2A 92-6503-3 92-6503-3	eral supply Quantity ssary)		т	\$ 2,413.50 423.60 924.11 985.91 947.81 353.00 176.50
No. and Date of Order	Date of Delivery or Service	(Enter description, it	Inv. Nos. 92-6503-1 92-6503-2 92-6503-2A 92-6503-3 92-6503-3A 92-6503-4	eral supply Quantity ssary)		т	<u> </u>
No. and Date of Order	Date of Delivery or Service	(Enter description, it	Inv. Nos. 92-6503-1 92-6503-2 92-6503-2A 92-6503-3A 92-6503-4 92-6503-4	eral supply Quantity ssary)		т	\$ 2,413.50 423.60 924.11 985.91 947.89 353.00 176.50 86.60

Standard Form No. Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050036-1 1,034-106 RVICES OTHER THAN PERSONAL Use continuation sheet(s) if necessary BU. VOU. NO._ Page 2 of 2 U. S. PAID BY (Department, bureau, or establishment) Voucher prepared at ___ (Give place and date) ____ Discount Terms Payee's Account No. (Address) Contract No. Date Req. No. Date Invoice Rec'd. Shipped from Weight to Govt. B/L No. ARTICLES OR SERVICES UNIT PRICE AMOUNT No. and Date of Date of Delivery (Enter description, Item number of contract or Federal supply schedule, and other information deemed necessary) Order Cost Inv. Nos. Continued from Page 1 of 2 92-6503-6 30.30 92-6503-7 120.36 92-6503-8 2,061.22 92-6503-9 194.24 92-6503-10 36.60 12,612.43 TOTAL (PAYEE MUST NOT USE THIS SPACE) PAYMENT: **DIFFERENCES** COMPLETE PARTIAL FINAL 612.43 **PROGRESS** Amount verified; correct for ADVANCE **STAT** (Signature or initials). Pursuant to authority vested in me, I certify that † Approved for _ 22/86Y STAT Title _ (Date) Exchange rote

	THE REVERSE OF TH	= \$1.00 His form must be executed when put				ng Officer
	ACCOUNTING	CLASSIFICATION (Approp				
					4	
	Check No		on Tr	reasurer of the Uni	ted States	
Paid by	Check No.		on			
,					(Name of Bank)	
	Cash, \$, on	, 19	Payee		
* When use	d in foreign countries, insert nam	e of currency of country in which used.		7		
essary; otherwi	se the approving officer will sign	prove are combined in one person, one s on the line below "Approved for \$	ignature only is nec-	i i		
over his official	title.			Title		

33 versity Road, Cambridge 38, h. assachusetts

INSTRUMENTS

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

YOUR ORDER YOUR ORDER 20 0 ŏ WASHINGTON, D. C.

ORDER REC	IVED	Customer's purchase Common C	ORDER NO.	SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER	
		HF-CT-				02 (500 :	_
VIA			<u> </u>	F.O.B. POINT	DATE SHIPPED/INVOICE DATE	92-6503-1 CARRIER'S RECEIPT NUMB	ED
EM	ERY A	AIR FREIGH	т	DEST.			
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	<u> </u>	L	3/17/61 11/9/61	BOS-5270	<u> </u>
DUE	TODAY		VUIDIT N	DESCRI O. 27 PART		UNIT PRICE	TOTAL
		/Per at	cached Fa	vinna ont Danai	TAL BILLING		
		Item	ached Eq	uipment Recei	pt No. 341)		
12	0	1	DA ADA	4 11			
10	10	_	BA AR4			35.30	-0-
2	2	2 3	BA-AR4	· ·		2.90	29.0
8			BA-AR4			15.15	30.3
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8	8	6	BA-CR4	1-4		279.05	2, 232. 4
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				tify that the above just; that payment t			
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SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE. IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED

WASHINGTON, D. C.

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050036-1 NALYTICAL & CONTROL INSTRUMENTS

versity Road, Cambridge 38,

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

YOUR ORDER YOUR ORDER SOLD TO

DATE ORDER RECEI	VED	CUSTOMER'S PURCHASE ORDER COmmon Custo	NO. SCHEDULED SHIPPING DATE	SALESMAN		INVOICE NUMBER	_
		HF-CT-69	[92-6503-1A	
HIP VIA			F.O.B. POINT	DATE SHIPPED/IN	IVOICE DATE	CARRIER'S RECEIPT NUMBI	ER
EMERY	AIR	FREIGHT	DEST.	4/4/61	11/9/61	BOS-52722	
QUANTITY DUE	SHIPPED	MODEL/PART NUMBER	DESCRI	PTION		UNIT PRICE	TOTAL
		PRICED E					
			ached Equipment Re				
	·¥ -···· _{***} .		_				
12	12) Ite	em 1, BA-AR44-11			35.30	423.60
		A	MOUNT SUBMITTEI	FOR RI	EIMBURSEM	MENT	423,60
			We certify that	the above	bill is		
			correct and just; that	payment the	erefor		
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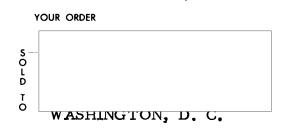
SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE. IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938. AS AMENDED



33 L rersity Road, Cambridge 38, 1

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS



YOUR ORDER

COPY

DATE ORDER RECE	EIVED	CUSTOMER'S PURCHASE	order NO. ustomer 4	SCHEDULED SHIPPING DATE	SALESMAN		INVOICE NUMBER	10.0
		HF-CT					92=6503=2	
SHIP VIA				F.O.B. POINT	DATE SHIPPED/INV	DICE DATE	92-6503-2 CARRIER'S RECEIPT NUMBER	A -1
		IR FREIGH	T	DEST.	3/17/61	11/9/61	BOS-52701	
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER		DESCRI	PTION		UNIT PRICE	TOTAL
			1	IT NO. 28-PAI				
		(Pe	r attached	l Equipment Re	eceipt No.	342)		
40	40		Item 1,	VA-A R44-395			.75	30.00
16	0		Item 2,	BA-BR44-37			61.62	-0-
3	3		Item 3,	BA-BR44-40			298.04	894.12
			AMOUNT	SUBMITTED	FOR REI			924.12
			corr	We certify that the	e above bill	18	(790)	
			h					S
			F		rolle			

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938. AS AMENDED

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050036-1_, VALYTICAL & CONTROL **INSTRUMENTS** ersity Road, Cambridge 38, A TERMS: NET 30 DAYS TELEPHONE: UNiversity 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A. YOUR ORLEK YOUR ORDER COPY ĺ WASHINGTON, D. C. SCHEDULED SHIPPING DATE SALESMAN CUSTOMER'S PURCHASE ORDER NO. DATE ORDER RECEIVED 92-6503-2A Commen Customer A HF-CT-691 CARRIER'S RECEIPT NUMBE F.O.B. POINT DATE SHIPPED INVOICE DATE SHIP VIA 11/10/61 BOS 52703 4/21/61 EMERY AIR FREIGHT DEST. DESCRIPTION UNIT PRICE MODEL PART NUMBER PRICED EXHIBIT NO. 28 - COMPLETED BILLING (Per attached Equipment Receipt No. 351) 61.62 985.92 ITEM 2, BA-BR44-37 16 16 985.92 AMOUNT SUBMITTED We certify that the above hill is correct and justs that payment thorafor **STAT**

33 (versity Road, Cambridge 38, (

INSTRUMENTS

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

YOUR ORDER

TERMS: NET 30 DAYS

COPY

YOUR ORDER S O L D T O WASHINGTON, D. C.

SCHEDULED SHIPPING DATE DATE ORDER RECEIVED CUSTOMER'S PURCHASE ORDER NO. SALESMAN INVOICE NUMBER 🗪 CUSTOMER 2 HF-CT-691 92-6503-3 F.O.B. POINT DATE SHIPPED/INVOICE DATE EMERY AIR FREIGHT DEST. 3/17/61 11/9/61 BOS-52701 QUANTITY MODEL/PART NUMBER DESCRIPTION UNIT PRICE TOTAL PRICED EXHIBIT NO. 29--PARTIAL BILLING (Per Attached Equipm't Rec't #342) 10 Item 1, BA-AR44-11 0 35.30 -0-20 20 Item 2, BA-AR44-38 19.21 384.20 9.50 Item 3, BA-AR44-39 10 10 S/B@ 9.50 19.50 195.00 5 5 Item 4, BA-CR44-6 73.73 368.65 AMOUNT SUBMITTED FOR REIMBURSEMENT 947.85 100,00 We certify that the above bill 's correct and just; that payment therefor **STAT**

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SOLD

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050036-1 ANALYTICAL & CONTROL

33 L. versity Road, Cambridge 38, A. ssachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

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YOUR ORDER WASHINGTON, D. C.

YOUR ORDER

-6CHEDULED SHIPPING DATE DATE ORDER RECEIVED CUSTOMER'S PURCHASE ORDER NO. INVOICE NUMBER HF-CT-691 92-6503-3A F.O.B. POINT DATE SHIPPED/INVOICE DATE CARRIER'S RECEIPT NUMBER SHIP VIA BOS-52722 EMERY AIR FREIGHT DEST. 4/4/61 11/9/61 QUANTITY SHIPPED DESCRIPTION MODEL/PART NUMBER UNIT PRICE TOTAL PROCED EXHIBIT NO. 29--COMPLETED BILLING (Per Equipment Receipt No. 347 attached)

Item 1, BA-AR44-11

AMOUNT SUBMITTED

We certify that the above bill is correct and just that now

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353.00

353.00

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938. AS AMENDED

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050036-1 ANALYTICAL & CONTROL INSTRUMENTS

33 U. ersity Road, Cambridge 38, M. sachusetts

TELEPHONE: UNiversity 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

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S O L D T O					S H I P T			STAT
W	ASHIN	GTON, D. C	•					
DATE ORDER RECE	IVED	Customer's purchase 2 HF-CT-691		SCHEDULED SHIPPING DATE	SALESMAN		10VOICE NUMBER 92-6503-4	
SHIP VIA	EMER	Y AIR FREIC	GHT	DEST.	DATE SHIPPED IN	VOICE DATE 11/15/61	BOS-52722	
QUANTITY DUE	SHIPPED	MODEL PART NUMBER		DESCR	IPTION		UNIT PRICE	TOTAL
		(Se	e Equip	EXHIBIT NO. 26 oment Receipt No. 26 ce number dated	io. 347 at	tached to	:	
_j 5	5	IT	EM 1, I	3A-AR44-11			35,30	176.50
		AN	OUNT	SUBMITTED				176.50
3000.00°								
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Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050036-1

33 L versity Road, Cambridge 38, A sachusetts

ANALYTICAL & CONTROL INSTRUMENTS

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

YOUR ORDER	YOUR ORDER	DPD 7/87-61
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DATE ORDER REC	EIVED	CUSTOMER'S PURCHASE ORDER	NO. SCHEDULED SHIPP	ING DATE SALESMAN		INVOICE NUMBER	
		HF-CT-691	· -			92-6503-4	
SHIP VIA		<u> </u>	F.O.B. POINT	DATE SHIPPED/IN	VOICE DATE	CARRIER'S RECEIPT NUMBE	R
EMERY	AIRT	REIGHT	DEST.	4/4/61			•
QUANTITY	SHIPPED	MODEL/PART NUMBER		0 ESCRIPTION	11/9/61	BOS-52722	
	TODAT		EXHIBIT NO. 2	= ::	BILLING	UNIT PRICE	TOTAL
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5	5		em l, BA-AR44			35.30	176.00
20	0		em 2, BA-AR44			6.56	-0-
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10 10	0		em 4, BA-AR44	•		8,66	-0-
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Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050036-1_NALYTICAL & CONTROL

33 U. ersity Road, Cambridge 38, M. achüsetts -

IALYTICAL & CONTRO INSTRUMENTS

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachuserts, U.S.A.

TERMS: NET 30 DAYS

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S -- O L D T O C

WASHINGTON, D. C.

S H I P YOUR ORDER

INVOICE NUMBER SCHEDULED SHIPPING DATE DATE ORDER RECEIVED 92-6503-4A HF-CT-691 CARRIER'S RECEIPT NUMBER F.O.B. POINT DATE SHIPPED INVOICE DATE SHIP VIA 5/10/61 11/9/61 BOS-52709 EMERY AIR FREIGHT DEST. UNIT PRICE TOTAL MODEL PART NUMBER PRICED EXHIBIT 26 -- PARTIAL BILLING (Per attached Equipment Receipt 354) 8.66 86.60 ITEM 4, BA-AR44-439 10 10 86.60 AMOUNT SUBMITTED We certify that the above bill to correct and met; that payment therefor h **STAT**

Approved For Release 2008/12/31: CIA-RDP67B00539R000700050036-1

Approved For Release 2008/12/31: CIA-RDP67B00539R000700050036-1

ANALYTICAL & CONTROL INSTRUMENTS

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

S - O L D T O WASHINGTON, D. C.

YOUR ORDER

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YOUR ORDER

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ORDER RECI	IVED	CUSTOMER'S PURCHASE ORDER NO.	SCHEDULED SHIPPING DATE	SALESMAN		INVOICE NUMBER	
		G. Custom	er L			. 02 4502 45	····
VIA		HF-CT-691	F.O.B. POINT	DATE SHIPPED INV	OICE DATE	92-6503-4F	
					11/0//1	700 50510	
		AIR FREIGHT	DEST.	6/14/61	11/9/61	BOS-52713	
QUANTITY	SHIPPED TODAY	MODEL PART NUMBER	4.	IPTION		UNIT PRICE	TOTAL
			HIBIT No. 26				
		(Per atta	ched Equipment I	Receipt No	. 357)		./
1	1	ITEN	15, BA-CR44-4			279.05	279.0
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			TINE CITE AIRES	D			279.05
		AMC	UNT SUBMITTE:	U			219.03
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SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND OR THE PERFORMANCE OF INVOICE IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARIES ACT OF 14



resity Road, Cambridae 38, A

TELEPHONE: UNiversity 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

INSTRUMENTS

TERMS: NET 30 DAYS

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YOUR ORDER

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WASHINGTON, D. C.

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YOUR ORDER

ORDER RECEI	/ED	CUSTOMER'S PURCHASE ORDER NO.	SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER	
	l		er		92-6503-40	5
		HF-CT 691	F.O.B. POINT	DATE SHIPPED/INVOICE DATE	CARRIER'S RECEIPT NUMBER	
VIA			220	3/17/61 11/9/61	BOS 52701	
	MER	AIR FREIGHT	DEST.		UNIT PRICE	TOTAL
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER			INC	
		PRICED EX	HIBIT NO. 26	COMPLETED BILL		
		(Per atta	ached Equipment	Receipt No. 340)		
			1744 225	,	6.56	131.
20	20	Item	2, BA-AR44-337	(0.50	
			a DA AD44 20		19.21	384.
20	20	Item	3, BA-AR44-38			
			r DA CD44 4		279.05	2,511.
9	9	Item	5, BA-CR44-4		, .	
		Thomas	6, BA-CR44-6		73.73	442.
6	6	Item	6, DA-CR44-0			
	1	AMC	OUNT SUBMITTE	D		3 , 469.
		AWC	70111 DODINIE -			
	1					
			TTE LIEU Abov	t the above bill is		
			We certify that	for		
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Baird

YOUR ORDER

S O L D Approved For Release 2008/12/31: CIA-RDP67B00539R000700050036-1

33 U...versity Road, Cambridge 38, N._sachusetts

ANALYTICAL & CONTROL INSTRUMENTS

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

DPD 7/87-6/ COPY OF STAT

WASHINGTON, D. C.

S-H I P T YOUR ORDER

ATE ORDER RECEIVED ,		Customer's purchase order no. Common Customer		SCHEDULED SHIPPING DATE SALESMAN		INVOICE NUMBER	INVOICE NUMBER		
	HF-CT-691		92-6503-5						
IIP VIA				F.O.B. POINT	DATE SHIPPED/INVO	CE DATE	CARRIER'S RECEIPT NUMBER		
EMERY AIR FREIGHT				DEST. 5/10/61 11/9/61			BOS-52709		
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER		DESCRI	DESCRIPTION		UNIT PRICE	TOTAL	
		PRICED EXHIBIT NO. 39 COMPLETE							
		(Pe	r attache	d Equipment R	ec ' t # 354)				
3	3		Item, 1,	BA-AR44-177			15.67	47. 01	
3	3		Item 2,	BA-AR44-374			21.11	6 3.33	
			AMOUN	T SUBMITTED	FOR REI	MBURSE	MENT 9	110.34	
				We ender that sing demonstrations				S	

Baird Atomic

YOUR ORDER

33 Un. ersity Road, Cambridge 38, M. Jachusetts

ANALYTICAL & CONTROL INSTRUMENTS

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

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S H I P T O YOUR ORDER

ORDER RECEIVED	Common on Curtom er	SCHEDULED SHIPPING DATE	SALESMAN		INVOICE NUMBER	
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SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050036-1 ANALYTICAL & CONTROL INSTRUMENTS

33 U versity Road, Cambridge 38, A. sachusetts

S O L D T O

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

YOUR ORDER WASHINGTON, D. C.

YOUR ORDER

	IVED	CUSTOMER'S PURCHASE		SCHEDULED SHIPPING DATE	SALESMAN		INVOICE NUMBER	
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SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE INVOICE IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF

33 Un., ersity Road, Cambridge 38, M., sachusetts

ANALYTICAL & CONTROL
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YOUR ORDER

TELEPHONE: UNiversity 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

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YOUR ORDER

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3	3	ITEM	3, AR44-	-301		52.78	158.34
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33 University Road, Cambridge 38, Massachusetts

ANALYTICAL & CONTROL INSTRUMENTS

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

COPY

YOUR ORDER

YOUR ORDER S O L D WASHINGTON, D. C.

TE ORDER REC	EIVED	CUSTOMER'S PURCHASE	ORDER NO.	SCHEDULED SHIPPING DATE	SALESMAN		INVOICE NUMBER	
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WASHINGTON, D. C.

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33 U. rersity Road, Cambridge 38, Missachusetts

ANALYTICAL & CONTROL INSTRUMENTS

TELEPHONE: UNiversity 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

YOUR ORDER
YOUR ORDER
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DATE ORDER RECEIVED SCHEDULED SHIPPING DATE SALESMAN ITIVOICE NUMBER Common Customer HF-CT-691 92-6503-10 F.O.B. POINT DATE SHIPPED INVOICE DATE CARRIER'S RECEIPT NUMBER EMERY AIR FREIGHT DEST. 9/28/61 11/10/61 BOS-44695 QUANTITY MODEL PART NUMBER DESCRIPTION UNIT PRICE TOTAL PRICED EXHIBIT NO. 4 -- PARTIAL BILLING (Per attached Equipment Receipt No. 370) 14 14 ITEM 1, BA-AR44-354A .30 4.20 30 0 ITEM 2, BA-AR44-354B .30 30 30 ITEM 3, BA-AR44-354C .30 9.00 30 30 ITEM 4, BA-AR44-354D .30 9.00 30 30 ITEM 5, BA-AR44-354E .30 9.00 ITEM 6, BA-AR44-354G 18 18 .30 5.40 AMOUNT SUBMITTED FOR REIMBURSEMENT 45.60 **3**6.60 We cortify that the above bill is correct as that have a has not ly STAT Ву